NHamp 352.07 D32 1984

ANNUAL REPORTS

DEERING NEW HAMPSHIRE

1984



Clara T. Rich



William P. Bittenbender

The election of Town Officers will be held Tuesday, March 12, 1985, from 10:00 A.M. to 6::00 P.M., and the business meeting of the Town will begin at 7:30 P.M., both at the Town Hall in Deering.

The Board of Selectmen



Gladys M. Snow

George F. Wolf

This town report is dedicated to:

William P. Bittenbender Alice N. Kulbacki Clara T. Rich Gladys M. Snow George F. Wolf

In appreciation for their dedication and service to the town of Deering, N.H.

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SCHEDULE OF TOWN OFFICERS AND COMMITTEE MEETINGS

The Town Offices and Committee Functions are held at the Deering Town Hall.

Deering Town Hall Telephone Number - 464-3248

Board of Selectmen - 2nd & 4th Mondays - 7:00 p.m.

Town Office - Monday through Thursday - 9:00 a.m. to 3:00 p.m.

Town Clerk - Wednesdays - 9:00 a.m. to 12:00 p.m.

Last Thursday evening of each month 6:00 to 9:00 p.m.

Tax Collector - Last Thursday evening of each 6:00 to 9:00 p.m.

Planning Board - 2nd Wednesday of each month at 7:30 p.m.

Zoning Board of Adjustment - 3rd Thursday of each month at $7:00\ p.m.$

Conservation Commission - 3rd Monday of each month at 7:30 p.m.

EMERGENCY NUMBERS - TOWN OF DEERING

Deering Fire Department and Deering Rescue Squad	464-3121
Weare Fire Department and Weare Rescue Squad	529-2333
Deering Police	464-3600

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TOWN OFFICERS

(Dates Show When Term Expires)

Moderator - Charles A. Gaides (1986)

Selectmen - Margarette Grund (1985) - Willis R. Merrill (1986) - Peter H. Beane (1987)

Town Treasurer - William S. Shee, Jr. (1985)

Town Clerk - Hazel Vogelien (1985)

Tax Collector - Eleanor Fitzpatrick (1985)

Highway Agent - Peter C. Beard

Supervisors of the Check List - Frances C. Randlett (1986) Rocco Marotta (1988) - Antoinette L. Lambert (1990)

Auditors - Marjorie Heath (1985) - Phyllis Lachut (1985)

Library Trustees - Anna Lorber (1985) - Evangeline Poling (1986) - Nancy Mooney (1987)

Trustees of the Trust Funds - Thomas J. Copadis (1985) - Roy Eldridge (1986) - Herbert A. Frederick (1987)

Police Chief - Alfred Kelley

Fire Chief - William Edes

Director of Civil Defense - William Edes

Town Historian - Marjorie Heath

Animal Control Officer - James Lamothe

Planning Board - Daryl McQuirk, Chairman (1986) - Robert Pilley (1988) - Max Schirmer (1988) Kenneth Henderson (1985) - Anthony DeFusco (1987) - John Van der Linde (1987) Alternates: Herbert Frederick (1985) -Herbert Hare (1986)

Conservation Commission - Robert Lorber, Chairman (1987)
John Thyng (1986) - Cynthia Bruss (1985) - Bonnie Corey (1986) - Holly Weinberg (1985)

Building Inspector - Clayton Buker

Zoning Board of Adjustment - James Wolf, Chairman -Kathleen Yeaple - Raymond Farrell - Stanley Farmer -Martha Greene

Board of Fire Wards - John Van der Linde, Chairman -Raymond Farrell - Herbert Frederick - Peter Beane -William Edes

Health Officer - James M. Carew

Town Beautification Committee - Beverly Yeaple, Anna Lorber, Herbert Frederick

SELECTMEN'S REPORT

Last year we stood at the "crossroads", this year we seem to be more on the threshhold - the threshhold of substantial improvement. If the budget for 1985 is approved at the Annual Town Meeting, a reduction of \$1.50 per thousand should be realized in the Town's portion of your tax bill. In addition 1985 will bring the retirement of our bonded indebtedness incurred by the property revaluation. Financially we are prospering.

The highway department is becoming more efficient and effective also. The loader and sanders we purchased have enhanced our ability to respond to severe weather occurrences which beset out Town with regularity. New tools and maintenance equipment have been purchased which reduce the maintenance time required and the resultant loss of efficiency due to equipment down time. Looking forward to 1985 we have leased on a lease purchase agreement an Oshkosh all wheel drive truck fitted for snow plowing. This vehicle has already proven invaluable in keeping our roads open.

The fire department has emerged from the traumatic events of summer stronger and better than ever. Over 34 fire fighters are ready to respond to emergency fire and rescue situations. There is an article for consideration to create a permanent Board of Fire Wards. The temporary board we appointed has been effective in providing thoughtful management buffering the sometimes heated relationship that characterized the Selectmen's efforts to manage the department. We expect further growth to continue.

The roadside bay of the old Town Garage has been used for a salt shed. Salt trucks dumping at the front have structurally damaged this end of the building. We propose relocating salt storage to the vicinity of the new town garage and constructing a safe storage area there. This is a low cost item which can be completed from the budgeted highway monies.

The Town Hall needs painting as does the Library. We have included articles to raise and appropriate \$3500. for this purpose.

Replacing the sills under the front of the Town Hall and the dry-rotted beams above still need to be done. The \$10,000. appropriation voted for this purpose has been carried over as an unexpended liability to complete this repair. A request for bids has been published and the work should proceed without delay.

The police department has its new cruiser. With it, and the communications equipment gleaned from Government surplus, Chief Kelley continues to exercise quiet and competent control over his department's activities.

Solid Waste Disposal is a cloud on the horizon. We cannot continue using the Hillsboro landfill facility indefinitely. One proposal is that we create a transfer /compacting station and truck solid waste to the Concord incinerator. This seems a good proposal, and the operating costs should not increase substantially. However, there will be a site acquisition cost, a site preparation cost, and the cost of needed shelters and equipment. Exactly how extensive this will be is not known at this time. We are asking for \$1000.to begin the site acquisition process. An article to join the Concord Cooperative in Solid Waste Disposal is included in the warrant. This seems the direction in which we should proceed.

The Selectmen's office has purchased a computer which handles most of the town records and which will be expanded in the future to include other pertinent information as the needs of our citizens increasingly dictate.

1984 certainly has not been a year without challenge and turmoil, but viewed in retrospect, it has been a good year - a year of positive growth - leaving us on the threshold of continued improvement in our town government.

The Selectmen wish to thank all of the individuals who served on committees, attended meetings, or who privately counseled us. Without the wisdom, advice, practical knowledge, experience and guidance of these dedicated individuals we Selectmen could not have done as well.

Margarette L. Grund Willis R. Merrill Peter H. Beane

TOWN OF DEERING State of New Hampshire TOWN WARRANT

To the inhabitants of the Town of Deering in the County of Hillsborough, in said State, qualified to vote in Town Affairs, GREETINGS:

You are hereby notified to meet at the Town Hall in said Deering on Tuesday, the 12th day of March next, at 10:00 A.M. in the morning to act upon the following subjects;

Article 1. To choose all necessary Town Officers for the ensuing year. Polls will open at 10:00 A.M. in the morning and will remain open until 6:00 P.M. (The polls may be continued to be open following the above hour by vote of the meeting, but may not be closed before the hour of 6:00 P.M. - RSA 39:2).

Additionally, pursuant to RSA 39:2a you are hereby notified that Article 2 through 28 will be taken up at 7:30 P.M.

(All articles hereinafter are submitted by the Selectmen unless otherwise noted).

Article 2. To see if the Town will vote to accept the reports of the Town Officers, Agents, Committees and Auditors for the year 1984.

Article 3. To see if the Town will vote to authorize the Selectmen to borrown money in anticipation of taxes and raise and appropriate the sum of \$12,500. for payment of interest expense, or to take any other action relating thereto.

Article 4. To see if the Town will vote to authorize the Selectmen to auction property taken by Tax Collector's Deeds, in accordance with the provisions of RSA 80:42.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$827. for the Contoocook Valley Counseling Center or to take any other action relating thereto.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$500. for the support of the Hillsboro Park Board, or to take any other action relating thereto.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$3270. for the support of the Hillsboro Youth Services Director or to take any other action relating thereto.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$400. for the current operating expenses of the Planning Board; \$400. for the current operating expenses of the Zoning Board of Adjustment and \$400. for the current operating expenses of the Conservation Commission, or to take any other action relating thereto.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$1000. for costs of investigating the possible acquisition of land to be used as a Solid Waste Disposal Transfer Station, or to take any other action relating thereto.

Article 10. To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement, pursuant to RSA Chapter 53-A, for the purpose of joining together towns and cities in a joint and and cooperative effort for the disposal of solid waste in a manner which will meet federal and state regulations and for the economical and efficient recovery of energy from said solid waste disposal. The Cooperative to be formed under the cooperative agreement will be designated the "Concord Regional Solid Waste/Resource Recovery Cooperative". A copy of the current draft of the proposed cooperative agreement is posted with the warrant and is available at the town offices during normal business hours. The Board of Selectmen is speciffically authorized on behalf of the Town (a) to execute and deliver the cooperative agreement (with such changes therein from the posted agreement as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen's execution thereof) and such other instruments, documents, and agreements as the Board of Selectmen may deem necessary or desirable in furtherance of the purposes of the cooperative agreement; (b) to cause to be performed all obligations which may from time to time be required pursuant to the terms of the cooperative agreement; and (c) to take action relative thereto.

Article 11. To see if the Town will vote to raise and appropriate the following sums of money:

1. 2.	Town Officers' Salaries Town Officers' Expenses	\$	13,700. 24,000.
3.	Election & Registration		800.
4.	Town Buildings		15,500.
5.	Cemeteries		1,500.
6.	Reappraisal of Property		2,000.
7.	Legal Expenses		5,000.
8.	Tax Map		500.
9.	Social Security	·	7.050.
10.	Insurance		25,000.
11.	Animal Control Expenses		400.
12.			25.
13.	Dumps and Trash Removal		13,000.
14.	Street Lighting		1,750.
15.	Library		200.
16.	Welfare General Assistance		4,000.
17.	Old Age Assistance		3,000.
18.	Aid to the Disabled		3,500.
19.			500.
20.	Dispatch Services		4,000.

And to authorize the Treasurer to pay each Selectman \$1,500. per year and to raise and appropriate such sums of money as may be necessary to defray Town Charges for the year 1985, or to take any other action relating thereto.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$5000. for structural repairs and renovations of the Town Hall and authorize the withdrawal of \$4,516.74 for this purpose from the Federal Revenue Sharing Fund, or to take any other action relating thereto.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$3000, for the painting of the Town Hall and the sum of \$500. for the painting of the library, or to take any other action relating thereto.

Article 14. To see if the Town will vote to adopt an Ordinance for the Town of Deering as follows:

DEERING FIRE DEPARTMENT ORDINANCE

Preamble

Whereas, the Town of Deering is desirous of adopting an Ordinance relative to fire protection in the Town of Deering and establishing guidelines and regulations for the administration of the Town of Deering Fire Department, be it therefore ordained by the Town of Deering duly assembled at its Annual Meeting as follows:

Section I. Establishment of Fire Wards

The fire wards of the Town of Deering shall constitute a Board of Fire Wards. There shall be five (5) fire wards, all of whom shall be residents of the Town of Deering, to be appointed as follows:

- A. The Board of Selectmen shall appoint one of its own as an ex-officio member for a term of one-year during his term of office.
 - B. The fire chief, during his term of office.
- C. Three members of the general public to be appointed by the Selectmen within thirty (30) days after the Annual Town Meeting who shall serve staggered terms of three (3) years, respectively. At the first appointment one member shall be appointed for a one-year term, one member appointed for a two-year term, and one member appointed for three-year term. No member of the Deering Fire Department other than the fire chief shall be eligible for appointment to serve as a fire ward.

Section II. Fire Chief, Appointment, Duties and Powers

- A. The fire chief shall be appointed by the Board of Selectmen for a term of one (1) year, and said appointee shall be technically qualified by training, education or experience.
- B. The fire chief shall have, unless otherwise directed herein, the organizational and administrative control of the fire department and shall supervise and direct the necessary officers for training, fire prevention and suppression of fires at the scene of any fire or other emergency.
- C. The fire chief shall be responsible for the implementation of policies and other directions of the Board of Fire Wards.
- D. The fire chief shall have the authority to inspect all buildings, structures, or other places within the Town except the interior of a private dwelling, where any combustible material, including waste paper, rags, shavings, waste, leather, rubber, crates, boxes, barrels, rubbish or other combustible material that is or may become dangerous as a fire menace to such buildings, structures or other places has been allowed to accumulate or where such chief or his designated representative has reason to believe that such material of a combustible nature has accumulated or is likely to accumulate.

E. The fire chief may be removed during his term of office only for just cause and after hearing with reasonable notice in writing of the charges against him.

Section III. Fire Wards, Duties and Powers

- A. The fire wards shall choose from their own membership a Chairman and a Clerk. The Board shall prepare a proposed budget for the fire department each year to be submitted to the Board of Selectmen.
- B. The fire wards shall appoint firefighters and officers and shall grant such promotions as may be appropriate.
- C. The fire wards shall prepare, adopt and amend from time to time Rules and Regulations of the Fire Department and shall further set the policies of the Fire Department.
- D. The fire wards, shall have the authority and control of all fire engines and apparatus designed or used for the extinguishment of fire in the Town.

Section IV. Adoption of R.S.A. 154

To the extent that the provisions of R.S.A. 154 are not inconsistent with the provisions of this Ordinance, the Town of Deering does hereby adopt the provisions of R.S.A. 154. The provisions of R.S.A. 154:5 are specifically not adopted by the Town of Deering.

To the extent provided by the statutes of the State of New Hampshire, the Town of Deering hereby agrees to indemnify and save harmless the Fire Chief, the Fire Wards and the members of the Deering Fire Department from any claims made against them as a result of their performance of their official duties and while acting within the scope of their authority.

Section V. Effective Date

This Ordinance shall take effect on April 1. 1985.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$16,000. for the Fire Department,or to take any other action relating thereto.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$16,500. for the Police Department and the sum of \$200. for Civil Defense, or to take any other action relating thereto.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$10,000. for the purchase of Highway Equipment and authorize the withdrawal of \$10,000. for this purpose from the Federal Revenue Sharing Fund, or to take any other action relating thereto.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$17,600. for the improvement of Reservoir Road, or to take any other action relating thereto.

Article 19. To see if the Town will vote to raise and appropriate the following sums of money for Highway Purposes:

 Maintenance and General Expenses of the Highway Department \$ 138,914.

2. Road Sealing

14,000.

(State Share Highway Block Grant Aid \$53,904.61), or to take any other action relating thereto.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$10,000. for the Highway Equipment Capital Reserve Fund, or to take any other action relating thereto.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$250. for the support of the Hillsboro Rescue Squad and the sum of \$250. for the support of the Weare Rescue Squad, or to take any other action relating thereto.

Article 22. To see if the Town will vote to authorize the transfer of the North School House Lot, so called, bordered by land of Peter Soukas, Thelma Copadis, Ann Watson and Thomas Copadis, located on the south-west corner of Peter Woods Hill Road and Glen Road, to said Peter Soukas, Thelma Copadis, Ann Watson and Thomas Copadis upon such terms and conditions as the Selectmen see fit, or to take any other action relating thereto.

Article 23. To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amounts indicated, and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or to take any other action relating thereto.

Town Officers Expenses
Road Maintenance

\$ 4,516.74 10,000.00

Article 24. To see if the Town will vote to authorize the Selectmen to discontinue a short portion at the mouth of the Old Deering Road at its intersection with the East Deering Road and relocate the Old Deering Road to lie along side the barn at the C. Spencer Cake property. The petitionier, C. Spencer Cake, et al, shall agree to be responsible for all costs, liability and damages which may be assessed against the Town of Deering or to take any other action relating thereto.

Article 25. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b, or to take any other action relating thereto.

Article 26. To see if the Town will vote to authorize the Selectmen to trade, sell or otherwise dispose of any surplus Town property, or to take any other action relating thereto.

Article 27. To see if the Town will vote to authorize the Board of Selectmen to accept or purchase on behalf of the Town any Federal or State surplus fire, police or highway equipment, or to take any other action relating thereto.

Article 28. To transact any other business that may legally be brought before this meeting.

Given under our hands and seals, the 11th day of February, 1985.

Margarette L. Grund Willis R. Merrill Peter H. Beane SELECTMEN OF DEERING

A True Copy, Attest:
Margarette L. Grund
Willis R. Merrill
Peter H. Beane
SELECIMEN OF DEERING

DEERING TOWN BUDGET APPROPRIATIONS AND ESTIMATES OF REVENUE FOR THE ENSUING YEAR JAN. 1, 1985 TO DEC. 31, 1985

PURPOSE OF APPROPRIATION	APPRO. PREVIOUS YEAR	ACTUAL EXPEND. PREVIOUS YEAR	APPRO. ENSUING YEAR 1985
General Government: Town Officers Salary Town Officers Expenses Election & Registration Cemeteries General Government Bldgs. Reappraisal of Property Planning and Zoning Legal Expenses Advertising & Reg. Assn. Tax Map Public Safety:	\$ 11,500.00 22,000.00 2,500.00 1,500.00 15,500.00 2,000.00 400.00 5,000.00 895.00 500.00	\$ 11,700.00 22,639.60 2,784.56 1,500.00 14,683.29 1,996.00 400.00 3,221.80	\$ 13,700.00 24,000.00 800.00 1,500.00 15,500.00 2,000.00 800.00 5,000.00
Police Department Fire Department Civil Defense Dispatch Services	16,500.00 10,000.00 200.00 5,000.00	17,042.98 11,122.11 4,508.73	16,500.00 16,000.00 200.00 4,000.00
Highways, Streets & Bridge Town Maintenance Street Lighting Sealing Town Road Aid Road Improvements	s: 137,713.00 1,700.00 14,000.00 78.68	137,743.87 1,609.39 13,358.94 78.68	138,914.00 1,750.00 14,000.00 17,600.00
Sanitation: Solid Waste Disposal Solid Waste Site Study	11,500.00	10,000.00	13,000.00
Health: Hillsboro Nurse Assn. Hospitals & Ambulances Animal Control Vital Statistics Hillsboro Youth Services Cont. Valley Counseling Cen. Welfare:	1,000.00 400.00 400.00 25.00 3,270.00 325.00	372.00 400.00 131.50 25.00 3,270.00 325.00	500.00 500.00 400.00 25.00 3,270.00 827.00
General Assistance Old Age Assistance Aid to the Disabled	7,000.00 1,000.00 1,000.00	1,013.00 519.00	4,000.00 3,000.00 3,500.00
Culture & Recreation: Library Parks & Recreation Conservation Commission Deering Days Celebration	200.00 500.00 400.00 1,000.00	200.00 500.00 400.00 1,000.00	200.00 500.00 400.00
Debt Service: Principal of Long-Term Notes IntLong-Term Notes IntTax Anticipation Note	8,000.00 1,240.00 9,000.00	8,000.00 1,240.00 12,721.17	8,000.00 620.00 12,500.00

Capital Outlay: Fire Equipment Highway Equipment Police Cruiser Town Hall Repairs-Painting	10,000.00 40,001.13 12,700.00 10,000.00	10,585.39 40,001.13 9,916.00 10,000.00	10,000.00
Operating Transfers Out: Payments to Capital Reserve Highway Equipment	e		10,000.00
Miscellaneous: FICA, Retirement & Pension Insurance Computer & Appraisal Bks.	6,500.00 25,000.00 8,207.37	6,521.28 24,514.60 8,199.13	7,050.00 25,000.00
Total Appropriations Less Estimated Revenues	\$405,655.18	\$394,244.15	\$385,556.00 214,537.95
Amount of Taxes to be Ra	ised		\$171,018.05
SOURCES OF REVENUE	EST. REVENUE 1984	ACTUAL REVENUE 1984	EST. REVENUE 1985
Taxes: Resident Taxes Yield Taxes Int. & Penalties on Taxes Inventory Penalties Land Use Change Tax	\$ 6,480.00 1,990.00 11,500.00 770.00 1,543.00	\$ 7,150.00 5,930.24 13,809.50 900.41 3,275.50	\$ 7,000.00 2,000.00 12,000.00 500.00
Intergovernmental Revenue Shared Revenue-Block Grant Highway Block Grant Railroad Tax ReimbFederal Forest Land Motor Vehicle Distr. Town Road Aid	13,246.00 47,606.00 23.00 282.00 2,900.00 79.00	13,246.00 47,606.17 23.04 282.14 10.26	13,200.00 53,904.61 20.00 296.60 2,900.00
Licenses And Permits Motor Vehicle Permit Fees Dog Licenses Business Licenses, Permits and Filing Fees	38,000.00 1,000.00 462.00	45,347.00 926.50 817.50	45,000.00 900.00 500.00
Charges for Services Income from Departments Rent of Town Property Forest Fire Reimbursement	800.00 200.00	1,995.56 337.50 900.00	1,000.00
Miscellaneous Revenues Interest on Deposits Sale of Town Property BalRevaluation Funds Insurance Return Premium	17,000.00	28,558.41 239.95 8,207.37	20,000.00
& Reimbursements	900.00	1,408.14	500.00
Other Financing Sources Withdrawal from Cap. Reservenue Sharing Fund Fund Balance	18,872.00 15,000.00	10,816.58 18,872.00 15,000.00	14,516.74 40,000.00
Total Rev. & Credits	\$197,676.00	\$225,659.77	\$214,537.95

SUMMARY INVENTORY OF VALUATION TAX YEAR 1984

		Valuation
Land - Current Use 680,028 all other 12,786,930 Buildings Public Utilities - Electric Manufactured Housing Assessed as Real Property 108	\$	13,466,958 15,331,150 771,200 773,550
TOTAL Valuation Before Exemptions Allowed	\$	30,342,858
Blind Exemption 1 15,000 Elderly Exemption 22 294,700		
TOTAL Exemptions Allowed		309,700
NET Valuation on which the Tax Rate is Computed	\$	30,033,158
Utilities - Public Service Co. of N.H.		771,200
Adjusted Elderly Exemption - 1982 Number of Individuals Applying for		
Elderly Exemption 1984		7 at 10,000
		5 at 15,000 .0 at 20,000
Number of Individuals Granted an	_	
Elderly Exemption 1984		7 at 10,000 5 at 15,000
	1	0 at 20,000

CURRENT USE REPORT

	Prior Owners	Years Acres	Owners	984 Acres	T Owner	otal s Acres
Farm Land Forest Land Wild Land	6 145	647.95 9876.52	8	8 597.5	6 153	655.95 10474.02
Unproductive Productive Nat.Preserve Wet Land	24 1 2	37 1205.94 506.6 402.91	3	-130.78 16	27 1 2	37 1075.16 506.6 418.91
Total Number of Total Number of Total Number of	of Acres	Taken Out	of Curi	cent Use 198	34	189 14.75 3,152.89

CERTIFICATE

This is to certify that the intormation contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

Margarette L. Grund Willis R. Merrill Peter H. Beane

SELECTMEN OF DEERING

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDED DECEMBER 31, 1984

Over Drafts	200.00 393.45 89.56
Unex- pended	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Expendi- tures	\$ 11,700.00 22,639.60 1,500.00 1,996.00 3,221.80 17,042.98 11,122.11 4,508.73 137,743.87 137,743.87 10,000.00 372.00 400.00 131.50 25.00 3,270.00 3,270.00 3,270.00 1,013.00 519.00 500.00 1,000.00
Total Amt. Available	22,246.15 2,695.00 1,500.00 2,000.00 5,000.00 5,000.00 17,185.25 10,900.00 1,700.00 11,500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00
Receipts & Reimburs.	\$ 246.15 195.00 685.25 900.00 933.16
Appropri- ations	\$ 11,500.00 2,500.00 1,500.00 2,000.00 2,000.00 1,500.00 1,500.00 10,000.00 1,000.00
Title of Appropriation	Town Officers Salaries Town Officers Expenses Election & Registration Cemeteries General Government Buildings Reappraisal of Property Planning Board Legal Expenses Regional Planning Assn. Tax Map Police Department Fire Dep

585.39	21.28	0 1 1 1	3,721.17	\$ 5,232.96
	2,784.00	485,40 8.24		\$19,603.55 \$ 5,232.96
400.00	9,916.00	24,514.60 8,199.13 1,240.00	12,721.17	\$394,244.15
400.00	12,700.00 10,000.00 6,500.00	25,000,00 8,207.37 1,240.00	9,000.00	\$408,614.74
				\$ 2,959.56
400.00	12,700.00	25,000.00 8,207.37 1,240.00 8,000.00	6,000.00	\$405,655.18
Conservation Cormission Fire Equipment Highway Equipment	Police Cruiser Town Hall Repairs Social Security	Insurance Computer & Appraisal Books Interest-Long Term Note Principal of Debt	Interest-Tax Anticipation Note	TOTALS

NET UNEXPENDED BALANCE

5,232.96

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1984

Purpose of Appropriations

	General Government:	
1	Yown Officers Salaries	\$ 11,500.00
1	Cown Officers Expenses	22,000.00
E	Election and Registration Expenses	2,500.00
	Cemeteries	1,500.00
	General Government Buildings	15,500.00
	Leappraisal of Property	2,000.00
_	lanning and Zoning	400.00
	egal Expenses	5,000.00
P	dvertising and Regional Assn.	895.00
1	Cax Map	500.00
	Public Safety:	
F	olice Department	16,500.00
_	ire Department	10,000.00
	Civil Defense	200.00
L	Dispatch Services	5,000.00
_	Highways, Street, Bridges:	
-	own Maintenance	137,713.00
٤	treet Lighting	1,700.00
S	Gealing	14,000.00
Ί	'own Road Aid	78.68
	Sanitation:	
S	olid Waste Disposal	11,500.00
~	Health:	11,500.00
L	Millsboro District Nurse Assn.	1 000 00
		1,000.00
	ospitals and Ambulances	400.00
_	nimal Control	400.00
	ital Statistics	25.00
ŀ.	illsboro Youth Services	3,270.00
C	Contoocook Valley Counseling Center	325.00
	Welfare:	
0	eneral Assistance	7,000.00
C	ld Age Assistance	1,000.00
	id to the Disabled	1,000.00
•	Culture and Recreation:	1,000.00
Т		200.00
_	ibrary	200.00
	arks and Recreation	500.00
-	Conservation Commission	400.00
L	Deering Days Celebration	1,000.00
	Debt Service:	
F	rincipal-Long Term Notes	8,000.00
1	nterest-Long Term Notes	1,240.00
1	nterest-Tax Anticipation Notes	9,000.00
	Capital Outlay:	,,,,,,,,,,
7	Cown Hall Repairs	10,000.00
_	Colice Cruiser	12,700.00
	lighway Equipment	40,001.13
r	ire Equipment	10,000.00
F	Miscellaneous: TCA, Retirement & Pension Contributions	6,500.00
-	,	5,500.00

Insurance Computer & Appraisal Books	25,000.00 8,207.37
TOTAL APPROPRIATIONS	\$ 405,655.18
SOURCES OF REVENUE Taxes:	
Resident Taxes Yield Taxes Interest and Penalties on Taxes Inventory Penalties Land Use Change Tax	\$ 6,480.00 1,990.00 11,500.00 770.00 1,543.00
Intergovernmental Revenues: Shared Revenue-Block Grant Highway Block Grant Railroad Tax Reimbursement a/c State-Federal Forest Land Motor Vehicle Distribution Town Road Aid Licenses and Permits:	13,246.00 47,606.00 23.00 282.00 2,900.00 79.00
Motor Vehicle Permit Fees Dog Licenses Business Licenses, Permits and Filing Fees Charges for Services:	38,000.00 1,000.00 462.00
Income From Departments Rent of Town Property Miscellaneous Revenues: Interest on Deposits Balance of-Revaluation Funds	800.00 200.00 17,000.00 8,207.00
Insurance Return Premiums/Reimbursements Other Financing Sources: Withdrawals from Capital Reserve Revenue Sharing Fund Fund Balance	900.00 10,816.00 18,872.00 15,000.00
TOTAL REVENUES AND CREDITS	\$ 197,676.00
TAX RATE COMPUTATION	
Total Town Appropriations Total Revenues and Credits Net Town Appropriations Net School Tax Assessment County Tax Assessment	\$ 405,655. 197,691. 207,964. 497,029. 46,824.
Total of Town, School and County Deduct Total Business Protits Tax Reimb. Add War Service Credits Add Overlay	751,808. 24,901. 5,450. 13,066.
Property Taxes To Be Raised	\$ 745,423.

PROOF OF TAX RATE COMPUTATION

Valuation \$30,033,158 X Tax Rate \$24.82 per \$1000. = \$745,423.

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$745,423.
Less War Service Credits	5,450.
Total Tax Commitment	\$739,973.

TAX RATE BREAKDOWN

Tax Rates Town County School District	1983 6.45 1.56 15.60	7.3 1.5 16.0	30 51
Municipal Tax Rate	23.61	24.8	32
WAR SERVICE TAX CREDITS		No.	Exempt
Totally and permanently disabled All other qualified persons TOTAL NUMBER AND AMOUNT		1 95 96	700 4750 5450
Resident Taxes		648	6480

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

September 24, 1984

MARGARETTE L. GRUND WILLIS R. MERRILL PETER H. BEANE

Selectmen of Deering

FINANCIAL REPORT OF THE TOWN OF DEERING FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1984

ASSETS

A00E10		
Cash: In Custody of Treasurer In hands of Officials-Tax Collector	\$215,091.87 10.00	
TOTAL CASH Capital Reserve Funds Highway Equipment Fire Truck	\$ 34,925.03 1,099.09	215,101.87
TOTAL CAPITAL RESERVE FUNDS Unredeemed Taxes: Levy of 1983 Levy of 1982 Levy of 1981 Previous Years	4,854.46 7,924.72 1,061.74 201.38	36,024.12
TOTAL UNREDEEMED TAXES Uncollected Taxes: Levy of 1984 Levy of 1983 Levy of 1982 Previous Years	103,670.80 96.00 45.39 96.72	14,042.30
TOTAL UNCOLLECTED TAXES		103,908.91
GRAND TOTAL	\$	369,077.20
Fund Balance - Dec. 31, 1983 Fund Balance - Dec. 31, 1984	\$ 38,507.07 72,543.18	
Change in Financial Condition	\$ 34,036.11	
LIABILITIES		
Accounts Owed by the Town: Unexpended Balances of Special Appropriat Town Hall Repairs Unexpended Revenue Sharing Funds Unexpended Balance Conservation Comm. Yield Tax Deposits School District Tax Payable	ions \$ 10,000.00 658.74 487.42 856.00 248,507.74	
TOTAL ACCOUNTS OWED BY TOWN	\$	260,509.90
Capital Reserve Funds: Highway Equipment Fire Truck	34,925.03 1,099.09	
TOTAL CAPITAL RESERVE FUNDS Total Liabilities Fund Balance - Current Surplus GRAND TOTAL	\$ \$	36,024.12 296,534.02 72,543.18 369,077.20
RECEIPTS		
From Local Taxes: (Collected and		

\$636,894.96 6,620.00

5,930.24

Remitted to Treasurer)

Property Taxes - 1984 Resident Taxes - 1984 Yield Taxes - 1984

Property & Yield Taxes-Prev. Years Resident Taxes - Prev. Years Land Use Change Tax-Current & Prior Years Interest Received on Delinquent Taxes Penalties: Resident Taxes Tax Sales Redeemed	100,108.21 530.00 3,275.50 13,743.50 66.00 16,475.38	
Total Taxes Collected & Remitted		\$ 783,643.79
Intergovernmental Revenues Shared Revenue Highway Block Grant Railroad Tax Reimb. a/c State-Fed. Forest Land Town Road Aid	38,147.30 47,606.17 23.04 282.14 10.26	
Total Intergovernmental Revenues		86,068.91
Licenses And Permits Motor Vehicle Permit Fees Dog Licenses Business Licenses, Permits & Filing Fees Marriage Licenses	45,347.00 926.50 817.50 180.00	
Total Licenses and Permits		47,271.00
Charges For Services Income from Departments Rent of Town Property	1,995.56 337.50	
Total Charges for Services Miscellaneous Revenues Interest on Deposits Sale of Town Property Trust Fund Income Forest Fire Reimbursement Insurance Return Premium/Reimbursement Voided Check	28,558.41 239.95 472.05 900.00 1,408.14 139.79	2,333.06
Total Miscellaneous Revenues	137.77	31,718.34
		31,710.34
Other Financing Sources withdrawal From Capital Reserve Revenue Sharing Fund Interest on Revenue Sharing Funds	10,816.58 17,278.00 662.40	
Total Other Financing Sources Non-Revenue Receipts Proceeds of Tax Anticipation Notes Yield Tax Security Deposits	300,000.00 1,231.00	28,756.98
Total Non-Revenue Receipts		301,231.00
Total Receipts From All Sources Cash on Hand January 1, 1984		\$1,281,043.08 161,778.16
GRAND TOTAL		\$1,442,821.24
PAYMENTS		
General Government:		
Town Officers Salaries Town Officers Expenses Election & Registration Expenses	11,700.00 22,639.60 2,784.56	

General Government Buildings Reappraisal of Property Planning and Zoning Legal Expenses	14,683.29 1,996.00 400.00 3,221.80	
Total General Governmental Expenses		\$ 57,425.25
Public Safety Police Department Fire Department Dispatch Services	17,042.98 11,122.11 4,508.73	
Total Public Safety Expenses Highways, Street, Bridges Town Maintenance Street Lighting Town Road Aid Sealing	137,743.87 1,609.39 78.68 13,358.94	32,673.82
Total Highways and Bridges Expense		152,790.88
Sanitation Solid Waste Disposal Health		10,000.00
Nursing Assn. Hospitals and Ambulances Animal Control Vital Statistics Hillsboro Youth Services Contoocook Valley Counseling Center	372.00 400.00 17.50 25.00 3,270.00 325.00	
Total Health Expenses		4,409.50
Welfare General Assistance Aid to the Disabled	1,013.00 519.00	
Total Welfare Expenses Culture and Recreation Library Parks and Recreation Conservation Commission Deering Days Celebration	200.00 500.00 156.00 1,000.00	1,532.00
Total Culture & Recreational Expenses		1,856.00
Debt Service Principal-Long Term Notes Interest-Long Term Notes Interest-Tax Anticipation Note	8,000.00 1,240.00 12,721.17	
Total Debt Service Payments Capital Outlay		21,961.17
Fire Equipment Highway Equipment Police Cruiser	10,585.39 40,001.13 9,916.00	
Total Capital Outlay Miscellaneous FICA, Retirement & Pension Contr.	6,521.28	60,502.52
Insurance Cemeteries	24,514.60 1,500.00	
Total Miscellaneous Expenses		32,535.88

Unclassified Payments on Tax Anticipation Notes Taxes bought by Town Discounts, Abatments & Refunds Payments from Yield Tax Escrow Account Computer & Appraisal Books	300,000.00 6,947.75 562.02 2,537.50 8,199.13	
Total Unclassified Expenses Payments to Other Governmental Divisi Payments to State a/c Dog License & Marriage License Fees Taxes Paid to County Payments to School District (1984 Tax 238,241.69) 1985 Tax 248,512.26)	218.00 46,824.00 486,753.95	318,246.40
Total Payments to Other Governmental	Divisions	533,795.95 ₋
Total Payments for All Purposes Cash on Hand December 31, 1984		\$1,227,729.37 215,091.87
GRAND TOTAL		\$1,442,821.24

SCHEDULE OF LONG TERM INDEBTEDNESS As of December 31, 1984

Revaluation Serial Notes	\$	8,000.00
RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTE	DNES	SS
Outstanding Long-Term Debt - Jan. 1, 1984 Debt Retirement During Fiscal Yeal:	\$	16,000.00
Long Term Notes Paid		8,000.00
Outstanding Long Term Debt - Dec. 31, 1984	\$	8,000.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 11, 1985

Long Term Notes Outstanding:

Margarette L. Grund Willis R. Merrill Peter H. Beane Selectmen of Deering

SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1984

Description	Value
Town Hall, Lands and Buildings	\$ 130,050.00
Furniture and Equipment	17,000.00
Libraries, Lands and Buildings	9,500.00
Furniture and Equipment	1,000.00
Police Department, Equipment	12,000.00
Fire Department, Lands and Buildings	52,000.00
Equipment	40,000.00
Highway Department, Lands and Buildings	29,050.00
Equipment	70,000.00
Materials and Supplies	500.00
Parks, Commons and Playgrounds	6,550.00
Ail Lands and Buildings acquired through Tax Deeds	7,000.00
TOTAL	\$ 374,650.00

TAX COLLECTOR'S REPORT FISCAL YEAR ENDED DECEMBER 31, 1984

DEBIT

DEBII						
				-Lev	vies of	
Uncollected Taxes-Begin. Fisca Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes	al Ye	ar	1984	,	1983 \$ 98,784.71 760.00 1,732.50 533.32	Prior 96.72 30.00 1,216.49
Taxes Committed to Collector: Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes Added Taxes:		1,	873. 480. 543. 249.	00.		
Resident Taxes Overpayments a/c Property Taxe Interest Collected on Delinque			720. 203.		100.00	
Property Taxes Penalties Collected on Res. Ta		1,	538. 14.	.47 .00	7,643.47 51.00	
TOTAL DEBITS		\$756,	622.	. 84	\$109,605.00	\$1,680.98
	CRE	DIT				
Peritteres to Tressurer Durin			7.0.00			
Remittances to Treasurer Durin Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes Interest Collected During Ye		\$636, 6, 5,		.00	520.00 497.32 1,732.50	10.00 926.37 336.77
Penalties on Resident Taxes Abatements Made During Year: Property Taxes Resident Taxes				.00	51.00	1.00
Yield Taxes Uncollected Taxes-End of Fisca Property Taxes Resident Taxes Yield Taxes	al Ye	101,	891. 460. 319.	.00	60.00 36.00	254.73 96.72 10.00 35.39
TOTAL CREDITS		\$756,	622	. 84	\$109,605.00	S1 .680 .98
SUMMARY OF FISCAL YEAR E	INDED DE	SALES DECEN BIT Tax Sa	S ACC BER	COUN 31,	Account of La	evies of: Previous
		1983			1982	Years
Balance of Unredeemed Taxes Beginning Fiscal Year Taxes Sold to Town During Current Fiscal Year	\$ 6,	947.75			9,843.79 \$	4,146.70
Interest Coll.After Sale Redemption Costs		70.23			2,497.08 54.60	1,525.73 32.75
TOTAL DEBITS	\$ 7,	062.38	\$	22	2,395.47 \$	5,705.18

CREDITS

Remittances to Treasurer Redemptions Interest & Costs After Sale Abatements During Year	\$ 2,093.29 114.63	\$	\$ 2,883.58 1,558.48
Unredeemed Taxes - End of Fiscal Year	4,854.46	7,924.72	1,263.12
TOTAL CREDITS	\$ 7,062.38	\$ 22,395.47	\$ 5,705.18

TOWN CLERK'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1984

Auto Permits for 1984 Dog Licenses Marriage Licenses Filing Fees	\$ 45,347.00 1,026.00 180.00 12.00
Less Fees	\$ 46,565.00 99.50
	\$ 46,465.50
Payments to Town Treasurer: Auto Permits Dog Licenses Marriage Licenses Filing Fees	\$ 45,347.00 926.50 180.00 12.00
	\$ 46,465.50

STATEMENT OF LONG TERM DEBT DECEMBER 31, 1984

Revaluation (Serial Notes) 1980 Original Amount \$40,000.

Maturities

1985

\$ 8,000.00

SPECIAL TOWN HALL ACCOUNT

Balance January 1, 1984 Interest	\$ 1,347.25 72.42
Balance December 31, 1984	\$ 1,419.67

WILLIAM S. SHEE, JR. Town Treasurer

TOWN TREASURER'S REPORT FISCAL YEAR ENDED DECEMBER 31, 1984

Balance on hand - January 1, 1984 Taxes Auto Permits Dog Licenses Tax Anticipation Note Building Permits Marriage Licenses Reimb. T.O. Expenses Pistol Permits Hall Rental Police Dept. income/reimb. Town Building reimb. Highway reimb. Forest Fire reimb. Timber Deposits Junk yard licenses School fund Police Cap. Res. withdrawal Reimb. of Fed. & NH lands Insurance return of premium Filing Fees Highway Block Aid Town Road Aid Trailer Park licenses N.H. State Revenue Sharing Railroad Tax Zoning Board of Adjustment Insurance Dividends Checklists Election & Registration reimb. Sale of Surplus equipment Revenue Sharing Insurance reimb. Miscellaneous Interest - BEAM account - HIFI account - Certificates of Deposit - Repurchase agreements Voided outstanding checks through 12/31/83	φ.	160,207.82 783,643.79 45,347.00 926.50 300,000.00 621.50 180.00 147.20 84.00 337.50 601.25 15.00 933.16 900.00 1,231.00 50.00 472.05 10,816.58 282.14 65.00 12.00 47,606.17 10.26 50.00 38,147.30 23.04 98.95 692.00 100.00 95.00 239.95 18,872.00 651.14 5.00 2,107.57 8,077.94 15,024.35 3,348.55 139.79
Funds Available Per Selectmen's Orders Paid	\$	1,442,162.50 1,227,729.37
Balance on hand December 31, 1984	\$	214,433.13
Balance in Accounts December 31, 1984 Regular checking HIFI Account BEAM Account	\$	26.93 202,194.35 12,211.85 214,433.13
	Ą	214,433.13

WILLIAM S. SHEE JR.

Town Treasurer

REVENUE SHARING ACCOUNT

FISCAL YEAR ENDED DECEMBER 31, 19	984	
Balance January 1, 1984 Revenue:	\$	1,570.34
Entitlement payments \$ 17,298.00 Interest 662.40		17.000.70
Avail a ble	\$	17,960.40 19,530.74
Less Expenditures: Highway Equipment		18,872.00
Balance December 31, 1984	\$	
WILLIAM S. SHEE JR. Town Treasurer		
DETAILED STATEMENT OF PAYMEN	TS	
TOWN OFFICERS' SALARIES		
Appropriation \$11,500		
Marjorie A. Heath, Auditor Phyllis Lachut, Auditor Eleanor Fitzpatrick, Tax Collector Eleanor Fitzpatrick, fees Anna Lorber, Deputy Tax Collector Clara T. Rich, Town Clerk Hazel Vogelien, Town Clerk William S. Shee, Jr., Treasurer Clayton Buker, Sr. Building Inspector Jeremiah Donovan, Jr., Selectman Peter H. Beane, Selectman Willis Merrill, Jr., Selectman Margarette Grund, Selectwoman	\$	413.75 330.00 3,000.00 1,042.00 42.75 450.50 2,008.50 800.00 612.50 250.00 750.00 1,000.00
	\$	11,700.00
TOWN OFFICERS' EXPENSES		
Appropriation \$22,100. Reimbursements 246. \$22,246.	15	
New Hampshire Municipal Assndues NHMA - conferences, workshops N.H. Assn. of Assessing Officials - dues N.H. City & Town Clerks Assn dues N.H. Tax Collectors Assn dues N.H. Municipal Secretaries Assn dues State of New Hampshire - fees Hillsborough County Treasurer - fees Hillsborough County Registry of Probate-fees Wheeler & Clark - supplies E. Fitzpatrick - remibursement supplies Keene Industrial Paper - supplies Postage, Box Rent Messenger - ads	Ş	400.00 232.15 20.00 12.00 15.00 10.00 30.00 347.00 1.50 76.03 59.30 169.67 1,745.18 461.25

Contoocook Valley Advertiser - ads Manchester Union Leader - ads Pherus Press - town reports Pherus Press - supplies A. Kendalls Office Supplies Equity Publishing Corp books Safeguard Business Systems - supplies Parkside Gallery - supplies W. C. Sterling Ins. Agency - bonds Radio Shack - intercom Phelps of Hillsboro - supplies Xerox Corp supplies W. S. Shee, Jr computer service M. Greene - supplies Branham Publishing - books Brown & Saltmarsh - supplies Thomas Copadis - expenses Hazel Vogelien - mileage	21.00 100.61 1,723.50 59.00 84.56 92.40 203.56 25.00 339.00 69.95 32.78 111.90 460.00 17.97 26.60 15.00 75.00
Willis Merrill - reimbursement	91.06 15.00
Clayton Buker, Sr reimbursement Eleanor Fitzpatrick - secretary	14,594.40
Anna Lorber - clerical	135.38
Martha Greene - clerical ZBA - Expenses	439.38
Sir Speedy - copies	52.08
Messenger - ads	52.50
Supplies, postage	15.60 78.00
Equity Publishing - books Thelma Allen, Clerk	99.00
·	
\$	22,639.60

ELECTION AND REGISTRATION

Appropriation	\$2,500.00
Reimbursements	195.00
	\$2,695.00

CEMETERIES

Appropriation	
pp.copr.act.	

\$1500.

Trustees of Trust Funds	\$	1,500.00
TOWN BUILDINGS		
Appropriation \$15,500.		
Fire Dept. Continental Telephone 919.54 Public Service Co. N.H. 1,012.69 J.B. Vaillancourt 2,868.20 Hillsboro Lumber 285.24 Deering Sheet Metal 1,426.00	\$	6 511 67
Highway Dept. Continental Telephone 379.95 Public Service Co. N.H. 537.00 J.B. Vaillancourt 1,491.30	Y	
Police Dept.		2,408.25 376.56
Continental Telephone Town Hall Continental Telephone Public Service Co. N.H. J.B. Vaillancourt Valley Home Center - supplies Hillsboro Lumber - supplies W.E. Aubuchon - supplies Wm. F. Hoffman - Beautification Committee Reg Cleveland - lock/keys Cram Construction Communications Systems Center Windsor Construction Co. Inc. Hillsboro I.G.A. Judith Kelley, cleaning E. Fitzpatrick, supplies Clayton Buker, Jr. Clayton Buker, Sr.	Ş	346.51 1,408.41 1,780.64 80.14 215.72 11.37 100.00 12.00 35.00 44.00 84.00 30.45 247.50 25.00 14.82 951.25
REAPPRAISAL OF PROPERTY		
Appropriation \$2,000.		
H. A. Noyes	Ş	1,996.00
PLANNING BOARD		
Appropriation \$ 400.		
Deering Planning Board	\$	400.00
VITAL STATISTICS		
Appropriation \$ 25.		
Hazel C. Vogelien	\$	25.00

LEGAL EXPENSES

	Appropriation	\$5,000.		
Bossie, Kelly Towne Line Au Deering Trust	v & Hodes ito Salvage :ees - fence damage		Ş	2,761.80 35.00 425.00
J	Ŭ		\$	3,221.80
	LIBRARY			
	Appropriation	\$200.		
Trustees of t	the Library		\$	200.00
	SOCIAL SECURITY F	PAYMENTS		
	Appropriation	\$6,500.		
Treasurer, St	ate of New Hampshire		\$	6,521.28
	INSURANCE	E		
	Appropriation	\$25,000.		
W. C. Sterlin Blue Cross, B NHMA Unemploy Kendall Insur	ment Fund		\$	16,582.00 6,850.91 326.89 754.80
			\$	24,514.60
	COMPUTER AND APPRAI	SAL BOOKS		
	Appropriation	\$8,207.3	7	
E & G Umlor E Standard Regi Seed Sowers F	Interprises - computer ster Co paper Printer - books		\$	7,275.90 72.28 850.95
			\$	8,199.13
	NURSING ASSOCI	ATION		
	Appropriation	\$1,000.		
Hillsboro Vis	siting Nurse Assn.		\$	372.00
	HILLSBORO YOUTH	SERVICES		
	Appropriation	\$3,270.		
Town of Hills	sborough		\$	3,270.00
	CONTOOCOOK VALLEY COUN	SELING CEN	TER	
	Appropriation	\$325.		
Contoocook Va	alley Counseling Center	:	\$	325.00
	PARKS AND RECRE	EATION		
	Appropriation	\$500.		
Hillsboro Par	k Board		\$	500.00

DEERING DAYS CELEBRATION

Appropriation	\$1,000.		
Deering Days Celebration Committee		\$	1,000.00
CONSERVATION CO	MMISSION		
Appropriation 1983 Balance	\$ 400.00 243.42 \$ 643.42		
N. H. Assn. of Conservation Commis U. S. Superintendent of Documents N. H. Water Supply & Pollution Con Gordon Sherman, Jr expenses Cle Robert Lorber - expenses Bonnie Corey - expenses Escrow	sions-dues - reports trol - maps	\$	63.00 12.50 5.00 31.42 29.08 15.00 487.42
		Ş	043.42
ANIMAL CONT			
Appropriation	\$ 400.	<u> </u>	17.50
Spring Meadow Farm Treasurer, State of N. H.		\$	17.50 114.00
		\$	131.50
RESCUE SQU	ADS		
Appropriation	\$ 400.		
Hillsboro Rescue Squad Weare Rescue Squad		\$ \$	250.00 150.00 400.00
DISPATCH SER	VICES		
Appropriation	\$5,000.		
Central Emergency Dispatch System	, ,	Ş	4,508.73
DUMP OPERAT	TONS		
Appropriation	\$11,500.		
Town of Hillsborough	,	\$	10,000.00
STREET LIG	HTS		
Appropriation	\$1,700.		
Public Service Company of N. H.		Ş	1,609.39
POLICE CRUI	SER		
Appropriation	\$12,700.		
Grappone, Inc cruiser Communications Systems Center		\$ \$	9,51700 399.00 9,916.00

POLICE DEPARTMENT

Appropriation Reimbursements	\$16,500.00 685.25	
	\$17,185.25	
State of New Hampshire - supplies, Max Cohen & Sons, supplies Century Auto Greene's Garage - inspection Equity Publishing Corp books National Draeger Inc supplies Concord Hospital - test TAB Police Distributors - supplies Communications Systems Center - rackendall Insurance Inc. Phelps of Hillsboro J. B. Vaillancourt - gas The Fire Barn Valley Home Center E. Fitzpatrick - reimbursement Tom's Auto Sales - inspection Wayne's Auto Oiling Granite State Business Forms Inc. MPH Industries - radar Grappone Inc. Eleanor Fitzpatrick Freeman Howard Jr. John Mitchell Alfred Kelley, Chief	repairs \$	548.00 9.00 60.65 7.50 81.25 17.24 25.00 413.02 1,351.50 350.00 15.45 861.80 45.90 7.60 12.74 6.00 27.00 17.63 1,150.00 18.35 304.50 1,719.00 4,667.03 5,326.82
FIRE DEPARTM	ENT	
Appropriation Reimbursement	\$10,000. 	

	\$10,900.	
Treasurer, State of New Hampshire James Conway - repairs Memphis Equipment - parts Greene's Garage J. B. Vaillancourt - gas Sanel Auto Parts Century Auto Jordan Milton Machinery	- supplies	\$ 40.00 1,124.50 189.29 112.50 710.91 548.89 261.88 113.18
William J. Dumais - supplies Kendall Insurance - EMT Liability		13.11
Pherus Press - forms		102.20
Communication Systems Center		589.24
J. MacGregor - tube	1	15.00
Fire Instructors & Officers Assn.	- books	200.00
Mont Vernon Radiator - repairs Liberty Intl. Truck Inc.		450.00 117.31
Bennett Repair		75.00
Hillsboro Rescue Squad		20.00
D&R Fire Extinguisher Service		100.00
Deering Sheet Metal		35.00
Mr. Gee's Tire Corp.		1,296.00
Neal Cram - repairs		73.50
Town of Hillsborough		2,002.50
Volunteer Firemen		1,624.10

Volunteer Firemen - Forest Fire			900.00
		\$	11,122.11
FIRE EQUIPMEN	T		
Appropriation	\$10,000.		
Bergeron Associates - clothing Deane Fire Equipment Inc equipment Motorola Inc radios Blanchard Associates Inc. Deering Sheet Metal - chimmey cleane J. Van der Linde - flashlights D & R Fire Ext. Service - fire extin W. Baird - generator Crain's Power Equipment - chain saw	ers	\$	1,500.00 5,084.51 1,872.00 743.18 54.30 125.95 429.50 450.00 325.95
HIGHWAY EQUIPM	ŒNT		
Appropriation	\$40,001.13		
R. C. Hazelton Company Inc.		\$	40,001.13
HIGHWAY DEPARTMENT	REPORT		
Appropriation TRA Reimbursements	\$137,713.0 78.6 933.1	8	
	\$138,724.8	4	
Peter Beard Michael Moody Alfred Kelley William Baird Peter Beard, rental, mileage, suppli Percy Putnam, rental Gordon W. Rich, rental Scott Johnson Construction, rental Herbert A. Frederick, mowing Carroll J. Greene - motor United Coop. Farmers Jordan-Milton Machinery Wilson's Wagon Shop - repairs Memphis Equipment Chadwick-BaRoss - repairs, supplies Michael Moody - mileage J.B. Vaillancourt - gas, diesel Hydraulic Jack Service - jack Merriam-Graves Corp. William J. Dumais - rental, pipe Sullivan Tire B-B Chain Co. International Salt Co. Max Cohen & Sons Valley Home Center Hillsboro Lumber Sanel Auto Parts Century Auto	ies	Ş	18,416.68 15,766.93 15,791.91 296.88 3,691.62 1,982.20 5,851.50 3,054.00 1,750.00 350.00 25.50 848.93 979.00 1,358.47 3,119.13 97.04 7,838.72 120.00 228.40 75.92 585.73 1,327.75 2,668.70 334.02 573.64 288.86 2,682.37 1,849.76

R. C. Hazelton Co. Increpairs, lease, equivatory's - repairs Yeaton & Maine Inc. Crain's Power Equip. Co. Raymond Daniels - gravel, sand Greene's Garage Seven Falcons Inc. State of New Hampshire Curtis Industries Howard P. Fairfield Inc. Evelyn Holdner Portland Transmission W.W. Grainger Inc. Mr. Gee's Tire Corp. Northeastern Culvert Corp. H.B. Reed & Co. Inc. Panbro Sales C. Philbrick - gravel Thomas Johnson Forest Prod. Pike Industries - cold patch Scott & Tom's Auto Body F. Petrecky - gravel Fay Electric Motors - repairs Phelps of Hillsboro Altan Construction - gravel John Harty Sales Motorola Inc radios Communication Systems Center - radio Donald Dumais - pump John Heafield Jr plow frame Henniker Glassworks A. Lawson - air chisel St. Johnsbury Trucking Co. Wayne's Auto Oilng Taylor Rental Center Volkmann Electric North End Welding Granite State Minerals - salt Landsco Corp rental Bennett Repair Sears, Roebuck & Co.	395.50 120.85 388.63 16,374.80 32.50 271.36 280.10 484.84 632.83 142.50 105.19 45.62 2,530.00 4,977.63 41.00 1,589.00 52.50 621.82 1,232.00 99.40 52.50 193.36 21.00 576.00 278.00 2,068.84 350.00 125.00 200.00 131.95 75.00 116.94 5.00 102.41 785.00 120.00 3,561.08 1,261.00 36.00 339.98
Appropriation \$14,000	
All State Asphalt Inc oil N.H. Bituminous Company - oil Raymond Daniels - sand, gravel J.B. Vaillancourt, Inc. Peter Beard Michael Moody Alfred Kelley	\$ 6,780.33 3,963.00 1,296.00 263.13 369.12 343.68 343.68
	\$ 13,358.94

CERTIFICATE OF AUDIT

This certifies that we have examined the reports and accounts of the Selectmen, Tax Collector, Town Clerk, Town Treasurer, Trustees of the Trust Funds and Library Treasurer for the year ending December 31, 1984.

We have also verified the financial report of the Deering

National Bicentennial Committee.

MARJORIE A. HEATH PHYLLIS LACHUT Auditors

NATIONAL BICENTENNIAL COMMITTEE FISCAL YEAR ENDED DECEMBER 31, 1984

Balance on hand January 1, 1984 RECEIPTS		\$ 761.50
Histories	\$ 200.00 3.25	
Shipping fees Trivets	22.50	
Maps	2. 50 34.84	
Interest TOTAL RECEIPTS	34.04	263.09
EXPENDITURES Historical Society Gift	\$ 500.00	
Postage	2.32	
TOTAL EXPENDITURES		502.32
Balance on hand December 31, 198	4	\$ 522.27

DEERING CEMETERY ACCOUNT

FISCAL YEAR ENDED DECEMBER 31, 1984

Balance on hand January 1, 1984 INCOME:		\$ 1,669.16
Town of Deering - Appropriation Town of Deering - fence repair Interest - Account No. 326702	\$ 1,500.00 425.00 151.34	
Trustees of Trust Funds .	3,989.39	6,065.73
TOTAL RECEIPTS		\$ 7,734.89
EXPENDITURES:		
Trustees Expenses	\$ 75.00	
Bookkeeping Services	162.00	
Postage	1.08 107.8 6	
Still's Nursery - repairs Robbins & Naile Tree Service	335.00	
D & G Small Engine Repair	74.30	
Hillsboro Lumber Co.	18.09	
Contractual Labor	2,229.00	
TOTAL EXPENDITURES		3,002.33
Balance on hand December 31, 1984		\$ 4,732.56

TRUSTEES OF TRUST FUNDS REPORT FISCAL YEAR ENDED DECEMBER 31, 1984

RECEIPTS:

Balance of Income in Bar	nks December 3	31, 1983		\$ 13,870.78
Income 1984 (Common Trus Principal Account No.		\$	42.96 1,957.75 2,036.40 293.38	4,330.49
Income 1984 (Non-Common Deering Celebration Ac Capital Reserve Accoun	count		32.95	
Highway Fire Truck Police D e pt.		-	3,345.71 92.29 288.95	2 750 00
GRAND TOTAL				\$ 3,759.90 21,961.17
EXPENDITURES:				
Common Trust Fund School Fund Bank of N. H., box ren Pine Ridge Florist, El Deering Cemetery Accou	lis Fund		472.05 12.50 10.00 3,989.39	
				4,483.94
Non-Common Trust Town of Deering - Poli	ice Capital Re	eserve		816.58
Balance of Income in Bar Deering Celebration Ac Fire Truck Account Highway Equipment Acco Account 294190	ecount		285.09 1,099.09 9,925.03 5,351.44	
				16,660.65
GRAND TOTAL				\$ 21,961.17

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

THOMAS J. COPADIS
ROY ELDRIDGE
HERBERT FREDERICK
Trustees of Trust Funds

LIBRARY REPORT

The expanded library program has resulted in increased circulation and interest in the Deering Library. Year round service is now provided with the Library open on Wednesdays from June through October and a Winter Library at the Town Hall on Wednesdays from 10 - 12 for the remaining seven months. In addition there is a Paperback Exchange open at all times at the Town Hall.

The Children's Story Hours were very well attended this summer. Forty-six new childrens books were purchased this year and are available year round. A Soap Sculpture Contest and Open House were held August 25th in conjunction with Deering Days. Sixty interested guests attended.

The Trustees appreciate the increased support and wish to thank those who have contributed time and books.

Balance on Hand December 31, 1983

RECEIPTS:

ANN LORBER EVANGELINE POLING NANCY MOONEY Library Trustees

Respectfully Submitted,
ANNA LORBER
Chr. Trustees

\$

372.01

LIBRARY FINANCIAL REPORT

FISCAL YEAR ENDED DECEMBER 31, 1984

Selectmen Sale of Books Fines Contribution Bank Interest	Ş	200.00 4.75 3.20 2.00 22.46		
Opening Balance Plus Receipts			\$	604.42
EXPENDITURES:				
Books Picture Rematting Soap Contest Prizes Bookshelves ¶rackets	\$	99.61 10.00 3.25 6.48		
Total Expenditures			\$	119.34
Balance on Hand December 31, 198 Bank of New Hampshire 04-62937 Publishers Central Credit Vouc University Book Service Credit Cash on Hand	1-80 her		\$	480.07 2.30 2.49 .22
			\$	485.08

ROAD AGENT'S REPORT

Upon completing my first full year working for the Townspeople of Deering I am pleased to report a substantial amount of progress.

First on my list of improvements, the following roads were partially or fully graveled -

Skye Farm Road Old County Road Extension

Old Henniker Road Clement Hill Road

Dickie Hill Road Gove Road

Camp Road Bartlett Hill Road Sodom Hill Second N. H. Turnpike Fisher Road Farrell Hill Road

Secondly we installed many new and improved some existing culverts. Many habitual trouble spots have thus been eliminated, and with proper maintenance the expense of installing new culverts will be kept to a minimum.

A two mile section of Old County Road was ditched, shimmed and sealed. Dickie Hill Road was also ditched and due to the effects of winter frost heaving required shimming and sealing.

The winter of 1983-84 was an extremely icy one but due to the vote of the Townpeople, we were able to stay ahead of the storms with the newly acquired equipment.

Our plans for 1985 include the continued gravelling of Class V roads and a special article for the ditching, shimming and sealing of Reservoir Road to the intersection of Old County Road (considered to be the road that most needs repair). In addition to this some of the much needed repairs will be made to the southeasterly end of East Deering Road. (Shimming and sealing).

We are leasing a 1973 all wheel drive plow truck on a trial basis with the option to buy upon taxpayer approval in 1986.

This past summer we acquired the State's status reports on all bridges in Deering together with a list of necessary repairs. Some of the repairs have already been done and by spreading the work over a two year period all bridges on Class V roads will be brought up to a satisfactory state of repair.

We appreciate the support and cooperation from the townspeople this past year and look forward to a productive 1985.

Respectfully,
PETER C. BEARD
Road Agent

POLICE DEPARTMENT REPORT

I wish to thank the Townspeople on behalf of the Department for the new police cruiser which as proven to be an excellent vehicle both in reliability and economy.

The following is a resume of the Department's activities for the year 1984:

Accidents	17
Complaints	43
Burglary	9
Thefts	7
Vandalism	4
Criminal Mischie	
Call Backs	226
Dispatch Calls R	Received 570

The continued cooperation of the townspeople in notifying the Department (464-3600) when homes will be unoccupied enables us to provide better service to you.

Respectfully submitted, ALFRED E. KELLEY Chief of Police

PLANNING BOARD REPORT

The sub-division activity of the Planning Board has been rather limited during the past year, consisting of one minor lot line adjustment and two sub-divisions totaling five lots.

The main task of the Planning Board has been adjusting to the changes in land use planning mandated by the State of New Hampshire. This was further complicated by a recodification of the land use statutes. The adoption by the Town of Interim Zoning was encouraged by the Planning Board.

As we look forward to the year 1985, we see a revision of the subdivision regulations, updating of the Town Plan and preparation of a permanent Zoning Ordinance as our goals for the year.

We welcome everyone to all of our meetings at 7:30 P.M. every second Wednesday of every month of the year, in the Town Hall.

Daryl McQuirk, Chairman Deering Planning Board

BUILDING INSPECTOR REPORT

From May 1, 1984 until December 31, 1984 there have been 32 building permits issued. All have been approved, although two of them were granted a variance by the Zoning Board of Adjustment.

Respectfully submitted, CLAYTON BUKER, SR. Building Inspector

ZONING BOARD OF ADJUSTMENT REPORT

On April 19, 1984, a special town meeting was held and the voters adopted the provisions of RSA 674:24-29 entitled "Emergency Temporary Zoning and Planning Ordinance", otherwise referred to as Interim Zoning.

The Board of Selectmen shall act as administrative officer charged with enforcement and may issue building or use permits if clearly promoted by law.

This ordinance will remain in effect for two annual meetings.

The general purpose of a zoning ordinance is designed:

- a. To lessen congestion on the streets;
- b. To secure safety from fires;
- To promote health and general welfare;
- d. To provide adequate light and air;
- e. To prevent the overcrowding of land;
- f. To avoid undue concentration of population;
- g. To facilitate the adequate provision of transportation, solid waste facilities, water, sewerage, schools, parks; and
- h. To assure proper use of natural resources and other public requirements.

The general power of a zoning ordinance is designed to regulate and restrict:

- a. The heights and size of buildings;
- b. Lot sizes;
- c. The density of population; and
- d. The location and use of buildings.

During 1984, the Zoning Board has reviewed three applications for zoning variances. All were approved by a unanimous vote.

The second year of Interim Zoning will include support to the Planning Board on preparation of a permanent zoning ordinance. Monthly meetings will be held on the third Thursday of each month at $7:00\ P.M.$ We invite anyone with an interest to join us.

JAMES WOLF, CHAIRMAN Deering Zoning Board of Adjustment

HEALTH OFFICER'S REPORT

The Health Officer handled numerous cases during 1984, relating to indoor and outdoor privvies, septic systems both new and existing, wells, and pre-school and foster home licenses. All were resolved with little difficulty.

A list of suggestions called "Protect Your Lake!" by the N. H. Water Supply and Pollution Control Commission will be posted within the community this year. This list contains many excellent points on how we can help protect and maintain the quality of our lakes.

May 1985 be healthy and prosperous for all.

Respectfully submitted,
DR. JAMES M. CAREW
Health Officer, Town of Deering

CONSERVATION COMMISSION REPORT

The Commission sponsored the Deering Clean-Up Day in early May and plans on doing so again in 1985.

The wetlands map was displayed at Deering Days and generated interest and discussion. The boundaries of the Aucoin lot on North Road were walked and marked in late summer. The Gregg-Sleeper lot in the Manselville District will be marked in a joint effort with the Deering Association during the summer.

The Commission did not sponsor a student to the N. H. Youth Conservation Camp again this year, as no one was found who wanted to attend. If any student between the ages of 13 and 18 who has completed grade 8 is interested in attending the camp for a week in June, please notify the Commission.

In November, Bonnie Corey and Bob Lorber attended the state meeting of conservation commissions at N. H. VoTech in Concord.

DEERING CONSERVATION COMMISSION

Cynthia Bruss Bonnie Corey Robert Lorber John Thyng Hollie Weinberg

REPORT OF THE DEERING FIRE DEPARTMENT 1984

The new Deering Fire Department was brought into being in September when the Board of Selectmen created the Board of Fire Wards and named William Edes to be Fire Chief. The Fire Wards moved quickly to appoint enough members to effectively protect the town and man the necessary equipment; most of the members of the previous fire department have returned to serve again. The Board of Fire Wards has the mission to operate the fire department, with inputs from the firemen, the Board of Selectmen, and the residents of the Town of Deering. To accomplish this, the Board is comprised of the Fire Chief; a member of the Board of Selectmen; and three members representing the general public. The members as of the end of 1984 are William Edes, Fire Chief; Peter Beane, Selectman; and Ray Farrell, Herb Frederick, and John Van der Linde.

The Fire Wards exist to separate political considerations from the operation of the necessary protection service that the fire department is intended to provide. And it seems to be working; fire department morale is high, the department is responding well to calls for fire or rescue service, the fire department equipment has been upgraded, and the 1985 budget submitted in December showed a reduction from the levels of the past several years while providing for the coming year's anticipated needs.

Our Fire Department is a source of pride for the town. We have 34 firefighters. A very good percentage of the members are state certified fire fighters and many more are involved in furthering their training. The Rescue Squad, under the direction of

Gordon Sherman has 18 members, 9 of which are Emergency Medical Technicians. The department responded to 8 in-town fire calls and nine rescue calls from its inception to the end of 1984.

Our town is growing. Looking ahead, we can see that adjustments will have to be made to accommodate this growth. Good planning is essential to the town in the months and years ahead in the fire department as in all other areas of town governmental services. Your inputs are valuable; be sure to communicate them to the Selectmen, the Planning Board, and the Board of Fire Wards.

John Van der Linde, Chairman Peter Beane, Selectman William Edes, Fire Chief Raymond Farrell, Member Herbert Frederick, Member BOARD OF FIRE WARDS

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 Statistics

	State	District
No. of	 875	169
No. of	335	67

MINUTES OF THE TOWN MEETING MARCH 13, 1984

A legal meeting of the inhabitants of the Town of Deering qualified to vote in Town Affairs was called to order at 10:00 A.M. in the morning March 13, 1984.

Article 1. To choose all necessary Town Officers for the ensuing year. Total ballots cast $280\,.$

Selectman for three years - Peter H. Beane 141 - Jean A. Bertrand 46 - Jeremiah A. Donovan 93.

Moderator for two years - Charles A. Gaides 251

Town Clerk for one year - Hazel Vogelien 248

Treasurer for one year - William S. Shee Jr. 253

Tax Collector for one year - Eleanor Fitzpatrick 216

Supervisor of Check List for six years - Antoinette L. Lambert 233

Library Trustee for three years - Nancy Mooney 22 writein votes

Trustee of Trust Funds for three years - Herbert A. Frederick $222\,$

Town Auditors for one year - Marjorie A. Heath 248 Phyllis A. Lachut 223

Hillsboro-Deering School District School Board for three years - James S. Godron 217

At 7:30 P.M. George F. Wolf, moderator opened the meeting with a salute to the Flag followed by a prayer. Article 2 through 32 were voted.

Article 2. It was voted to accept the reports of the Town Officers, Agents, Committees and Auditors for the year 1983.

Article 3. It was voted to authorize the Selectmen to borrow money in anticipation of taxes and raise and appropriate the sum of \$9,000. for payment of interest expense.

Article 4. It was voted to authorize the Selectmen to auction property taken by Tax Collector's Deeds.

Article 5. Raising money for a detailed plan for beautifying the Town Common was voted down.

Article 6 & 7 pertaining to the Town Common Beautification and to purchase land and building materials for a fire station were dismissed.

Article 8. It was voted to raise and appropriate the sum of \$1,000. to cover expenses for the Deering Days Celebration, August 22-26, 1984.

Article 9. It was voted to raise and appropriate the sum of \$400. for the current operating expenses of the Planning Board and the sum of \$400. for the current operating expenses of the Conservation Commission.

Article 10. It was voted to raise and appropriate the sum of \$250. for the support of the Hillsboro Rescue Squad and the sum of \$150. for the Weare Rescue.

Article 11. It was voted to raise and appropriate the sum of \$325, for the Contoocook Valley Counseling Center.

Article 12. By amendment, it was voted to raise and appropriate the \$500. for the support of the Hillsboro Park Board.

Article 13. By amendment, it was voted to raise and appropriate the sum of \$3270. for the support of the Hillsboro Youth Services Director.

1. 2. 3. 4.	Town Officers' Salaries Town Officers Expenses Election & Registration Town Buildings	\$ 11,500. 22,000. 2,500. 15,500.
5.	Cemetery Care	1,500.
6. 7.	Reappraisal of Property	2,000. 5,000.
ρ.	Legal Expense Tax Map	500.
8. 9.	Social Security	6,500.
10.	Insurance	25,000.
11.	Dog Expenses	400.
	Vital Statistics	25.
13.	Dumps and Trash Removal	11,500.
14.	Street Lighting	1,700.
15.	Library	200.
16.	Welfare General Assistance	7,000.
17.	Old Age Assistance	1,000.
18.	Aid to the Disabled	1,000.
19.	Hillsboro District Nurse Assoc.	1,000.
20.	A Regional N. H. Planning Comm.	895.
21.	Dispatch Services	5,000.

Article 15. It was voted to authorize and direct the Selectmen to review the considerations which may be involved in participating with the City of Concord Solid Waste Resource Recovery Project, to enter into discussions and negotiations regarding the project, and to report back to the Town as to their findings and recommendations. A decision by the Town to participate or not to participate in the project will be deferred to a special Town Meeting in the Fall of 1984, or the regular Town Meeting in March of 1985.

Article 16. It was voted as amended to raise and appropriate the sum of \$10,000. for structural repairs and renovations of the Town Hall.

Article 17. It was voted to raise and appropriate the sum of \$12,700. for the purchase of a new Police Cruiser and to authorize withdrawal of \$10,527.63 plus interest, from the Police Capital Reserve Fund.

Article 18. It was voted to raise and appropriate the sum of \$16,500. for the Police Department and the sum of \$200. for Civil Detense.

Article 19. It was voted to raise and appropriate the sum of \$29,551.13 for the purchase of an International Payloader and the sum of \$10,450. for the purchase of two

hydraulic spreaders and authorize the withdrawal of \$18,872. for this purpose from the Federal Revenue Sharing Fund.

Article 20. It was voted as amended to raise and appropriate the following sums of money for Highway Purposes:

Maintenance and General Expenses \$ 137,713.

2. Road Sealing 14,000.

(State Share Highway Block Grant Aid \$47,606.17)

Article 21. Negative vote on \$10,000. for Highway Capital Reserve.

Article 22. It was voted to raise and appropriate the sum of \$10,000. for the Fire Department.

Article 23. It was voted to raise and appropriate the sum of \$10,000. for the purchase of equipment for the Fire Department.

Article 24. Negative vote on purchase of the used Police Cruiser for the use of the Fire Department.

Article 25. This article to adopt the National Fire Protection Associations Life Safety Code 101 was dismissed.

Article 26. This article to withdraw from the Federal Revenue Sharing Fund money for Town Officers Expenses and Road Maintenance was withdrawn.

Article 27. It was voted to authorize the Selectmen to use the unexpended balance of \$8,207.37 revaluation funds to purchase a computer system and issuance of a property appraisal booklet for the year 1984.

Article 28. It was voted to raise and appropriate the sum of \$78.68 for Town Road Aid.

Article 29. It was voted to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

Article 30. It was voted to authorize the Board of Selectmen to accept or purchase on behalf of the Town any Federal or State surplus Fire or Highway equipment.

Article 31. It was voted to authorize the Selectmen to trade, sell or otherwise dispose of any surplus Town Property.

Article 32. A standing ovation was given to George F. Wolf, Gladys Snow and Clara Rich for their many years of service to the Town.

Meeting adjourned at 11:55 P.M.

Respectfully submitted, CLARA T. RICH Town Clerk

MINUTES OF SPECIAL TOWN MEETING APRIL 19, 1984

INTERIM ZONING

Hearing convened by Moderator Charles Gaides at $7:12\ P.M.$ Mr. Gaides read the Notice that was published and posted. He announced that when discussion was completed the voting would be by ballot and would be open for voting for two (2) hours. Mr. Daryl McQuirk was introduced and he gave some background as to why the Interim Zoning Ordinance was being offered to the townspeople.

Discussion ensued with explanations of the Zoning Ordinance given by Committee Members present - Margarette Grund, James Wolf, John Snow, Clayton Buker, Martha Greene and Robert Nugent.

Discussion closed at 8:35 P.M.

Moderator Gaides announced that the polls were closed at $10:35\ P.M.$

Result of vote was Yes - 72 No - 35

Vote is in the affirmative.

Respectfully submitted, ELEANOR FITZPATRICK Acting Town Clerk

MINUTES OF SPECIAL TOWN MEETING OCTOBER 16. 1984

Meeting convened by Moderator Charles Gaides at 7:30 P.M. Mr. Gaides read the Warrant that was published and posted. He announced the voting would be by ballot.

Article 1. To see if the positions of Chief of the Police Department, Chief of the Fire Department and the Road Agent shall henceforth be elected positions.

Jeremiah Donovan, Jr. moved on the article, Keith Murdough seconded. After discussion, the vote was cast.

Result - 103 NO, 42 YES

Vote is in the negative.

Meeting adjourned at 9:00 P.M.

Respectfully submitted, HAZEL VOGELIEN Town Clerk

BIRTHS RECISTERED IN THE TOWN OF DEERING FOR THE YEAR 1984

Date	Place of Birth	Name of Child	ĝ	Sev Name of Father	Name of Mother
200	10 20 20 1		5	AUTHOR OF A MENOR	Mark Of Inchies
Feb. 13	Concord	Colin Rieger Deuse	Σ	Daniel Martin Deuse	Susan Elizabeth Radzik
Feb. 13	Concord	Rhett Allen Darner Jr.	Σ	Rhett Allen Darner	Renee Dolbeare
Mar. 19	Peterborough	Coleen Christian Crowell	Íι	Steven Howard Crowell	Leslie Ann Eagleson
Mar. 21	Concord	Micah Paul Gervais	Σ	Lewis Peter Gervais	Barbara Esther Barnett
May 10	Pete rbo rough	Christopher Gordon Clark Jr.	Σ	Christopher Gordon Clark Sr,	Maryellen Hemenway
Jun. 15	Fitchburg, Ma.	Nicholas Lee McDonald	Σ	Frank Lloyd McDonald	Debra Jean Larsen
Jun. 27	Hanover	Patrick Donovan Murdough	Σ	Keith Brian Murdough	Nancy Ann Donovan
Jul. 20	Nashua	Matthew Eric Wilmot	Σ	Christopher Dean Wilmot	
Aug. 2	Concord	Sven Thor Syvertsen	Σ	Martin Severin Syvertsen Jr.,	Vicki Lynn McLain
Aug. 30	Concord	Melaina Katherine Dalbec	14	Robert Maurice Dalbec	Ruth Elizabeth Hunter
Dec. 17		Kyle Jon Fortner	Σ	Edward Charles Fortner	Paula Pesaturo
Dec. 31	Worcester	Megan Elizabeth Bezio	(æ.,	Philip Lawrence Bezio	Bonnie Lisa Koldys

I hereby certify that the above return is correct, according to the best of my knowledge and belief HAZEL VOGELIEN, Town Clerk

DEATHS REGISTERED IN THE TOWN OF DEERING FOR THE YEAR 1984

ate	Name	Place	Father	Mother
or. 18	Leona Facemire	Brandon, Fl.		
m. 21	George J. Barrett	Manchester	George Barrett	Louisa
ıl. 26	Marion F. Marion	Barnstable, Ma.	George O'Neill	Sadie McCov
11y 26	Herman Boutelle Jr,	Hartford, Vt.		
Nov. 4	William G. Paton	Manchester	Frank Paton	Enna Martel
3c. 1	Wendall D. Putnam	Concord	Erwin D. Putnam	Alice Hill
ec. 7	Robert Austin Rice		Herbert Rice	Gladys Richards
ec. 19	Robert Chester Sweeney Sr.	Deering	Chester Enow Sweeney	Alice Marie DeShan

I hereby certify that the above return is coprect, according to the best of my knowledge and belief.

HAZEL VOGELIEN, Town Clerk

MARRIACES RECISTERED IN THE TOWN OF DEFRING FOR THE YEAR 1984

Date		Groom	Residence	Bride	Residence
Jan.	15		Deering	Joyce M. Moran	Deering
Apr.	29	Frank L. McDonald	Deering	Debra J. Larsen	Deering
June	6		Deering	Karen C. Clourier	Deering
Aug.	4		Deering	Julie A. Nicholson	Deering
Aug.	11		Deering	Bonnie L. Lavenskie	Deering
Aug.	11		Bedford	Sarah J. Burke	Bedford
Sept.	7		Deering	Pamela J. Nichols	Deering
Sept.	ω		Antrim	Judith L. Wilson	Deering
Sept.	œ		Malden, Ma.	Lisa A. Weinberg	Malden, Ma.
Nov.	17		Dover	Valerie G. Beane	Deering
I here	sby ca	. hereby certify that the above return is correct, according to the best of my knowledge	rect, according to	the best of my knowledge a	and belief.

HAZEL VOCELIEN, Town Clerk

Report of the Trust Funds of the City or

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	ψ _C	Balance Beginnin Year	
Various	Total Common Trust Funds		Common Trust		39,955	95
1974	Deering Celebration Acct.	Town Celebration	Amoskeag		500	00
1979	Town of Deering	Highway Equip.	Amoskeag		25,000	00
1979	Town of Deering	Fire Truck				
1982	Town of Deering	Police Dept.	Amoskeag		10,000	00
	Totals			•	75,455	95
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Town of DEERLING on December 31, 19 84

PRINCIP	INCOME												
Gains or (Losses) on Sale of Securities		Capital	Balance End Year		Balance Beginning Year		INCOME DURING YEAR			Expended		Balance	
		Gain Dividends					Percent Amour			During Year		End Year	
			39,955	95	5504	89		4330	49	4483	94	5351	44
			500	00	252	14		32	95			285	09
			25,000	00	6579	32		3345	71			9925	03
					1006	80		92	29			1099	09
10,000	00				527	63		288	95	816	58		-
10,000	00		65,455	95	13870	78		8090	39	5300	5 2	16660	65
				-								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-
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